

FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

John E. Webster, Treasurer
INN/PAC Int'l Assn of Holiday Inns Inc. Political
Action Committee
Three Ravinia Drive, Suite 2000
Atlanta, GA 30346

SEP 19 2001

Identification Number:

C00084822

Reference:

12 Day Pre-General Report (10/1/00-10/18/00)

Dear Mr. Webster:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The total listed on Line 15, Column B of the Detailed Summary Page appears to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B total. Please amend your report and any subsequent reports that may be affected by this correction.

-Schedule A of your report (pertinent portions attached) discloses an apparent contribution(s) from a corporation(s). 2 U.S.C. §441b(a) prohibits the receipt of contributions from corporations unless made from a separate segregated fund established by the corporation.

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information. If you have received a corporate contribution(s), you must transfer-out the impermissible funds to an account not used to influence federal elections or refund the full amount to the donor(s) in accordance with 11 CFR §103.3(b). In the best interest of your committee, all transfers-out and

INN/PAC INT'L ASSN OF HOLIDAY INNS POLITICAL ACTION COMMITTEE PAGE 2

refunds should be made within thirty days of the treasurer's receipt of the impermissible funds. In order to protect the donor's interests, the Commission recommends that you inform the contributor(s) in writing to provide the donor(s) with the option of receiving a refund or granting written authorization for a transfer to another account.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of your check for the transfer-out or refund. In addition, any transfers-out or refunds should be disclosed on Schedule B supporting Line 22 or 28 of the report covering the period during which the transaction was made.

Although the Commission may take further legal action concerning the acceptance of a prohibited contribution, prompt action by your committee to transfer-out or refund the amount will be taken into consideration.

- -Please amend Schedule B supporting Line 23 by providing the office sought (House, Senate, or President), state, and congressional district (if applicable) for each contribution made. 11 CFR §104.3(b)(3)(ii) and (v)
- -All reports must bear an original signature of the treasurer or designated agent. Filing a photocopy of your report does not fulfill this requirement. Please file a report bearing an appropriate original signature. 2 U.S.C. §434(a)(l) and 11 CFR §104.14
- -Your report disclosed a category of financial activity that has been reflected on the wrong line of the Detailed Summary Page. Contributions to federal candidates should be properly disclosed on a separate Schedule B, supporting Line 23 of the Detailed Summary Page. Please refer to the instructions contained on the forms to determine the proper categorization when preparing your next filing.
- -2 U.S.C. §434(b)(3) requires itemization of contributions from individuals and persons other than political committees, where the aggregate total from the contributor exceeds \$200 in a calendar year. In addition, 11 CFR §104.3(a)(2)(i)(B) requires a committee to report the total amount of unitemized contributions (see Line 11(a)(ii) of the Detailed Summary Page). If a committee wishes to disclose contributions regardless of the amount contributed, the committee must separate (on separate receipt

INN/PAC INT'L ASSN OF HOLIDAY INNS POLITICAL ACTION COMMITTEE PAGE 3

schedules) those contributors requiring itemization from those who are not required to be itemized. 11 CFR §104.3(a)(4)(i) For future filings, please submit your reports in this order.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely

Julie Perry

Reports Analyst

Reports Analysis Division

293

SCHEDULE A

ITEMIZED RECEIPTS

Use separate echocule(s) for each category of the Ostaled Summary Page PAGE 1 OF FOR LINE NUMBER

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any policial committee to solicit contributions from such committee.

NAME OF COMMITTER (In Full)				
INTERNATIONAL ASSOCIATION OF HOLIDAY INNS. INC.				
	A. Rati Name, Mailing Address and ZIP Code	Name of Espainyer	Data (month,	Amount of Each
	James A. Cooper	The strength of the strength o	day, year)	Receipt this Period
	P.O. Böx 1929	i		
	Cherokee		08/31/00	150:00
	NC 28719	Generalism	1	
	Receipt For: Primary X General	1		
	Other (spacify):	Aggregate Year-to-Date > 8 150.	00	i
	B. Fidi Name, Malling Address and ZP Code	Name of Employer	Date (month,	" Amount of Each
	Ralph H. Deckelbaum		dey. year)	Receipt this Period
	DBA Holiday INN of Emporia		08/15/00	
1	1700 Rockville Pike Suite 200		08/15/00	
	Rockville MD 20852	Occupation	1 08/15/00	
	Receipt For: Primary General		08/15/00	•
	Other (specify):	Appregute Year-to-Date > \$ 750 (00	150.00
	C. Full Name, Making Address and 77P Code	Name of Employer	Date (month,	Amount of Bach
	Vernon E. Laprade		day, year)	Pacaspi this Pariod
	Holiday Inn		08/25/00	200.00
	1021 Kroger Center Blvd		100,23,00	400.00
	Richmond Virginia 23225-4256	Occupation	!!	
	Richmond, Virginia 23235-4756 Receipt For		<u> </u>	
	Cdwr (specify):	Appropria Year to Comp > 200.0		
	D. Full Hame, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Renee Logan, Jay Fishman, Martin	L		.,
	Fishman, Renee Logan Agency		08/22/00	1200.00
	29 South La Salle Street	Occupation	1 1	
		- Caracterist	!	
	Receipt For: Primary X General Other (apacity):	Aggregate Year-to-Date > 1 2400.00		
		Nauma of Employee	Date (month.	Amount of Each
	E. Fell Name, Mailing Address and JP Code	Latin M. Cudrafas	dey, year)	Recept this Period
	Donald D. Mehring		08/30/00	150.00
	Mehring Hospitality Group 1043 S. Locust	_	00, 50, 50	100,00
	Grand Teland NF 68801	Occupation]	
	Receipt For: Primary & General			
	Own (specify):	Aggregate Year-to-Date > \$ 300	.00	
	F, Full Name, Melling Address and ZIP Code	Name of Employer	Dais (month, day, year)	Areount of Each Receipt that Period
	Harald Mueller			
	1 Germania-Tierra Monte		08/17/00	50.00
	Albuquerque	Conspirácio	1 :	
	NM 82122 Primary X General			
	Other (upacity):	Aggregate Year-to-Date > \$ 50 00		
	G. Pull Name, Miking Address and ZIP Code	Name of Employer	Date (month.	Amount of Each
	Thomas E. Shoemaker	i	day, year)	Receipt this Period
	781 Plum Ridge Trail	}		
	Sidney] <u></u>	409/06/00	450.00
	l ar isacc	Occupation	Į į	
	Receipt For:	Aggregate Year-to-Date > 3 900 0	<u></u>	
Other (apecify): Appreçate Year-to-Case > 3 9 0 0 0 0				- · · · · · · · · · · · · · · · · · · ·
	SUSTOTAL of Receipts This Page (optional)			
				2950.00
TOTAL This Partod Bast page this line number only)				

